

South Carolina Department of Disabilities & Special Needs

Early Intervention Services Crosswalk

FY19/20 CCR Indicators Crosswalk to FY20/21

FY19-20	FY20-21	Early Intervention Qualified Provider	Potential Recoupment
A1-10	EIP-01		
New	EIP-02	Key Indicator: Provider Board of Directors receive annual training regarding DDSN Contract expectations and the provider's capacity to meet expectations. Guidance: Training is provided to members of the BOD within 90 days of appointment to the Board and their participation is documented. Applies to DSN Boards only. N/A for Qualified Providers. <ol style="list-style-type: none"> Determine that annual training is provided by a qualified outside entity. Determine that participation at the training is properly documented. Review the content of the training to determine it is appropriate. 	
A1-05	EIP-03		
A1-04	EIP-04	Key Indicator: The Early Intervention Provider will have a Human Rights Committee or documented accessibility to a Human Rights Committee if consultation is needed regarding services and supports to a child and family. will provide a bi-monthly review of Board / Provider practices to assure that consumer's due process rights are protected.	
New	EIP-05	Key Indicator: Vendors conducting business with the provider agency have been appropriately screened against the OIG Exclusions list. Guidance: Provider will maintain documentation of review of OIG Exclusion list.	
A3-14	EIP-06	Guidance: Applies to new employees working less than 12 months.	
A3-15	EIP-07	Key Indicator: The Board /Provider employs Early Intervention Staff who meet the criminal background check requirements for the position, prior to employment. Guidance: Applies to new employees working less than 12 months.	
A3-15	EIP-08	Key Indicator: The Board /Provider employs Early Intervention Staff who continue to meet the criminal background check requirements for the position, upon required recheck. Guidance: Re-check required every 3 years.	
A3-16	EIP-09	Guidance: Applies to new employees working less than 12 months.	
A3-17	EIP-10	Guidance: Applies to new employees working less than 12 months.	
A3-18	EIP-11	Key Indicator: The Board /Provider employs Early Intervention Staff who meet the TB Testing requirements for the position, prior to direct service contact. Guidance: Applies to new employees working less than 12 months.	
A3-18	EIP-12	Key Indicator: The Board /Provider employs Early Intervention Staff who meet the annual TB Testing requirements for the position. Guidance: Annual TB Testing must be completed by the last day of the month in which it was due. If the provider is using the Provider Wide Exception/Risk Assessment identified in the Directive 603-06-DD, documentation of the review, assessment of risk classification, and review schedule	
A3-19	EIP-13	Guidance: Applies to new employees working less than 12 months.	
A3-49	EIP-14	Key Indicator: Early Intervention staff must receive pass mandatory, competency-based ANE training, as required, during pre-service orientation. Guidance: Applies to new employees working less than 12 months.	
A3-49	EIP-15	Key Indicator: The Board /Provider employs Early Intervention Staff receive ANE training, as required who, when employed after 1 year, must pass competency-based ANE training within 12 month of their prior training date(s). Guidance: Applies to new employees working more than 12 months. Training must be completed by the last day of the month in which the training was due.	
A3-50	EIP-16	Key Indicator: The Board /Provider employs Early Intervention Staff who receive training as required. must complete new employee competency- based training requirements, as required in 567-01-DD. Guidance: Applies to new employees working less than 12 months.	
A3-50	EIP-17	Key Indicator: The Board /Provider employs Early Intervention Staff who, when employed for more than 12 months, must be current in CPR, First Aid, Crisis Management, and additional 10 hours of continuing education. Guidance: Applies to new employees working more than 12 months. Training must be completed by the last day of the month in which the training was due.	
A3-57	EIP-18	Guidance: Training must be completed by the last day of the month in which the training was due.	

FY19-20	FY20-21	Early Intervention Services	Potential Recoupment
EI-01	EI-01		
EI-02	EI-02		
EI-03	EI-03	Key Indicator: The Parent/Caregiver is provided a copy of the Plan annually and at the 6-month review. DDSN only – The Parent/Caregiver is provided a copy of the Plan annually and at the 6-month review within 10 business days of completion.	
EI-04	EI-04		R

South Carolina Department of Disabilities & Special Needs- Contract Compliance Review Crosswalk Early Intervention

EI-05	EI-05		
EI-06	EI-06		
EI-07	EI-07		
EI-08	EI-08		
EI-09	EI-09		
EI-10	EI-10		
EI-11	EI-11		
EI-12	EI-12		
EI-13	EI-13		
EI-14	EI-14		
EI-15	EI-15		
EI-16	EI-16		
EI-17	EI-17		
EI-18	EI-18		
EI-19	EI-19	Key Indicator: DDSN Only - Curriculum Based Assessments are completed every 6 months or as often as changes warrant. BabyNet Only - Curriculum Based Assessments are completed annually.	
EI-20	EI-20		
EI-21	EI-21	Key Indicator: Family Training summary sheets include goals and objectives for each visit as well as follow-up objectives for the next visit. Follow up goals and objectives are not required for family training summary sheets which document only Service Coordination activities.	
EI-22	EI-22		
EI-23	EI-23		
EI-24	EI-24		
EI-25	EI-25	Deleted	
EI-26	EI-25		
EI-27	EI-26		
EI-28	EI-27		
EI-29	EI-28		
EI-30	EI-29	Deleted	
EI-31	EI-29		R
EI-32	EI-30		
EI-33	EI-31		
EI-34	EI-32		
EI-35	EI-33	Deleted	
EI-36	EI-33		
EI-37	EI-34		
EI-38	EI-35	Deleted	